

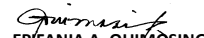
LIST OF ALLOTMENTS and SUB-ALLOTMENTS
As of December 31, 2014

Department: STATE UNIVERSITIES & COLLEGES
Agency: MINDANAO STATE UNIVERSITY
Operating Unit: XII GENERAL SANTOS CITY
Organization Code: (UACS) 081.100400001
Fund Sourcing Code: 101


X	Current Year Appropriations
	Continuing Appropriations
	Supplemental Appropriations

NO.	ALLOTMENTS/Sub-ALLOTMENTS		FUNDING SOURCE		ALLOTMENTS/Sub-ALLOTMENTS RECEIVED FROM COs/ROs				Sub-ALLOTMENT TO REGIONS/OPERATING UNITS				TOTAL ALLOTMENTS/NET OF Sub-ALLOTMENTS			
	NUMBER	DATE	DESCRIPTION	UACS CODE	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL	PS	MOOE	CO	TOTAL
1	2	3	4	5	6	7	8	9=(6+7+8)	10	11	12	13=(10+11+12)	14=(6+10)	15=(7+11)	16=(8+12)	17=(14+15+16)
A. Allotments received from DBM																
1	GAA FY 2014 RA#10633	1/2/2014	Regular	01 1 01 101	200,287	49,780		250,067	-	-	-	-	200,287	49,780	-	250,067
2	GARO #2014-1	1/10/2014	Automatic Appropriation	01 1 04 102	18,825			18,825	-	-	-	-	18,825	-	-	18,825
3	SARO NCR-14-0000172	1/21/2014	FY 2014 GAA RA 10633	01 1 01 407	78			78	-	-	-	-	78	-	-	78
4	SARO NCR-14-0007192	6/1/2014	Pension & Gratuity Fund FY 2014 GAA RA 10633	01 1 01 407	45			45	-	-	-	-	45	-	-	45
5	SARO NCR-14-0010955	8/7/2014	Pension & Gratuity Fund Automatic Appropriation - RLIP	01 1 04 102	16			16	-	-	-	-	16	-	-	16
6	SARO NCR-14-0018341	11/17/2014	FY 2014 GAA RA 10633 Allocation for Capital Outlay of SUCs	01 1 01 409			4,900	4,900	-	-	-	-	-	-	4,900	4,900
7	SARO NCR-14-0020668	12/9/2014	FY 2014 GAA RA 10633 MPBF	01 1 01 406	4,652			4,652	-	-	-	-	4,652	-	-	4,652
8	SARO NCR-14-0022355	12/12/2014	FY 2014 GAA RA 10633 MPBF	01 1 01 406	2,570			2,570	-	-	-	-	2,570	-	-	2,570
9																
10																
11																
12																
13																
14																
15																
	Sub-Total				226,472	49,780	4,900	281,152	-	-	-	-	226,472	49,780	4,900	281,152
B. Sub-allotments received from Central Office/Regional Office																
1								-				-				-
2								-				-				-
3								-				-				-
4								-				-				-
	Sub-Total				-	-	-	-	-	-	-	-	-	-	-	-
	Total Allotments				226,472	49,780	4,900	281,152	-	-	-	-	226,472	49,780	4,900	281,152
	Summary by Funding Source Code:															
			01 1 01 101		200,287	49,780	-	250,067					200,287	49,780		250,067
			01 1 04 102		18,825			18,825					18,825			18,825
			01 1 01 407		123			123					123			123
			01 1 04 102		16			16					16			16
			01 1 01 409				4,900	4,900							4,900	4,900
			01 1 01 406		4,652			4,652					4,652			4,652
			01 1 01 406		2,570			2,570					2,570			2,570


Certified Correct:


EPIFANIA A. QUIMOSING
CAO - Budget Officer
Date: January 27, 2015

Certified Correct:


MARIA BAI A. BERNAS
OIC - Accounting Office
Date: January 27, 2015

Approved By:


ATTY. ABDURRAHMAN T. CANACAN
Chancellor
Date: January 27, 2015